

IN RE:
GWENAE JACKSON

CASE NO. 07 B 12171

CHAPTER 13

JUDGE: JACK B SCHMETTERER

Debtor
SSN XXX-XX-4482

TRUSTEE'S FINAL REPORT AND ACCOUNT

The case was filed on 07/09/2007 and was confirmed 09/12/2007.

The plan was confirmed to pay secured creditors 100% and unsecured
creditors 10.00%.

The case was dismissed after confirmation 02/06/2008.

CREDITOR NAME	CLASS	CLAIM AMOUNT	INTEREST PAID	PRINCIPAL PAID
CHICAGO DEPARTMENT OF TR	SECURED	405.00	.00	.00
CITY OF CHICAGO WATER DE	SECURED	350.00	.00	18.00
WELLS FARGO BANK	CURRENT MORTG	.00	.00	.00
WELLS FARGO BANK	MORTGAGE ARRE	20543.80	.00	.00
COUNTRYWIDE HOME LOANS	CURRENT MORTG	.00	.00	.00
COUNTRYWIDE HOME LOANS	MORTGAGE ARRE	300.00	.00	.00
FIRST SOUTHWESTERN FINAN	SECURED VEHIC	1182.00	7.61	92.39
AMERICASH LOANS LLC	UNSECURED	3706.23	.00	.00
AMERICASH LOANS LLC	UNSECURED	2323.72	.00	.00
AMERICASH LOANS	UNSECURED	NOT FILED	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	748.23	.00	.00
CITY OF CHICAGO PARKING	UNSECURED	534.00	.00	.00
DEPENDON COLLECTION	UNSECURED	NOT FILED	.00	.00
FIRST PREIMER BANK	UNSECURED	NOT FILED	.00	.00
HARVARD COLLECTION SERVI	UNSECURED	NOT FILED	.00	.00
HSBC BERGNERS	UNSECURED	NOT FILED	.00	.00
HSBC NV	UNSECURED	NOT FILED	.00	.00
LEADING EDGE RECOVERY SO	UNSECURED	NOT FILED	.00	.00
MARAUDER CORP	UNSECURED	NOT FILED	.00	.00
NATIONAL QUICK CASH	UNSECURED	NOT FILED	.00	.00
NATIONAL SERVICE BUREAU	UNSECURED	NOT FILED	.00	.00
PARAGON PARKWAY	UNSECURED	400.00	.00	.00
PEOPLES GAS LIGHT & COKE	UNSECURED	1004.93	.00	.00
PREMIER CREDIT CORPORATI	UNSECURED	NOT FILED	.00	.00
PROFESSIONAL ACCOUNT MGM	UNSECURED	NOT FILED	.00	.00
ROOSEVELT UNIVERSITY	UNSECURED	NOT FILED	.00	.00
SAKS INC	UNSECURED	NOT FILED	.00	.00
SALLIE MAE INC	UNSECURED	.00	.00	.00
TCF BANK	UNSECURED	NOT FILED	.00	.00
TEX COLLECTION AGENCY	UNSECURED	NOT FILED	.00	.00
PAYDAY LOAN	UNSECURED	NOT FILED	.00	.00
UNIVERSITY OF CHICAGO	UNSECURED	NOT FILED	.00	.00

RENT A CENTER	NOTICE ONLY	NOT FILED	.00	.00
COUNTRYWIDE HOME LOANS	NOTICE ONLY	NOT FILED	.00	.00
FIRST SOUTHWESTERN FINAN	UNSECURED	621.82	.00	.00
ARROW FINANCIAL SERV	FILED LATE	515.23	.00	.00
ROBERT J SEMRAD & ASSOC	DEBTOR ATTY	1,334.00		817.24
TOM VAUGHN	TRUSTEE			64.76
DEBTOR REFUND	REFUND			.00

Summary of Receipts and Disbursements:

	RECEIPTS	DISBURSEMENTS
TRUSTEE	1,000.00	
PRIORITY		.00
SECURED		110.39
INTEREST		7.61
UNSECURED		.00
ADMINISTRATIVE		817.24
TRUSTEE COMPENSATION		64.76
DEBTOR REFUND		.00
TOTALS	1,000.00	1,000.00

Based on the above information, the Trustee requests the court enter an order discharging the Trustee, releasing the Trustee's surety from any further liability related to the above proceedings.

Dated: 05/23/08

/s/ Tom Vaughn

TOM VAUGHN
CHAPTER 13 TRUSTEE